Schedule B: Expenditures

Sch-B

| Lorenzen for Iowa's Future | | Status: | Filed | |
|----------------------------|-------------|--------------------|----------------------|--|
| Committee Type: | State House | Statutory Due Date | 1/19/2008 | |
| County: | _NA | Adjusted Due Date | 1/22/2008 | |
| District: | 18 | Filed Date | 1/21/2008 8:59:41 PM | |
| Committee Code: | 1704 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|---|-----------------------------|-----------------------|
| 8/30/2007 | Check # 1001 | Smith Studio 105 S. State St Denver, IA 50622 | Photography | \$53.50 |
| Family portra | ait pictures | | | |
| 8/31/2007 | Check # 1003 | Karen's Print-Rite 2515 Falls Ave Waterloo, IA 50701 | Printing & Reproduction | \$164.78 |
| Fundraising I | etter, postcards, b | usiness cards | | |
| 8/31/2007 | Check # 1002 | Wal-mart 700 29th Ave Waverly, IA 50677 | Office Supplies | \$27.03 |
| Mailing supp | lies | • | • | |
| 9/5/2007 | Check # 1004 | USPS 340 S. State St Denver, IA 50622 | Postage, Shipping, Delivery | \$123.00 |
| 9/7/2007 | Check # 1005 | Copyworks 2227 College St Cedar Falls, IA 50613 | Printing & Reproduction | \$26.49 |
| Fundraising | etter | • | • | |
| 9/12/2007 | Check # 1010 | Elgin Echo 227 Center St P.O. Box 97 Elgin, IA 52141 | Other Expenditure | \$25.00 |
| Newspaper s | subscription | • | · | |
| 9/12/2007 | Check # 1011 | Fayette County Union 119 S Vine P.O. Box 153 West Union, IA 52175 | Other Expenditure | \$48.00 |
| Newspaper s | subscription | | | |
| 9/12/2007 | Check # 1009 | Fayette Leader 112 South Main Fayette, IA 52142 | Other Expenditure | \$25.00 |
| Newspaper s | subscription | | | |
| 9/12/2007 | Check # 1006 | Office Depot 1210 Flammang Dr Waterloo, IA 50702 | Office Supplies | \$8.23 |
| Envelopes | | | | |
| 9/12/2007 | Check # 1007 | Sumner Gazette 106 E. 1st St P.O. Box 208 Sumner, IA 50674 | Other Expenditure | \$25.50 |
| Newspaper s | subscription | | | |

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|-----------------------------|--|-----------------------------|-----------------------|
| 9/12/2007 | Check # 1008 | Tripoli Leader 204 S. Main St P.O. Box 39 Tripoli, IA 50676 | Other Expenditure | \$23.50 |
| Newspaper s | subscription | | | |
| 9/13/2007 | Check # 1012 | Oelwein Daily Register 25 First St SE P.O. Box 511 Oelwein, IA 50662 | Other Expenditure | \$145.00 |
| Newspaper s | subscription | | | |
| 9/17/2007 | Check # 1013 | USPS 340 S. State St Denver, IA 50622 | Postage, Shipping, Delivery | \$26.00 |
| 9/19/2007 | Check # 1014 | Denver Forum 144 E Franklin St Denver, IA 50622 | Other Expenditure | \$28.00 |
| Newspaper s | subscription | | | |
| 9/20/2007 | Check # 1015 | OP Printing 2610 Park Ave Muscatine, IA 52761 | Printing & Reproduction | \$318.34 |
| Door-knockin | ng materials | | | |
| 11/2/2007 | Check # 1016 | USPS 340 S. State St Denver, IA 50622 | Postage, Shipping, Delivery | \$26.00 |
| 12/26/2007 | Check # 1017 | USPS 340 S. State St Denver, IA 50622 | Postage, Shipping, Delivery | \$26.00 |

| Total Amount \$1,119. |
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